

Date: Friday, 18/07/2008 11:05:21 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABIN FLOOR PROTECTOR KIT
Job Number : 40630	
Estimate Number : 12937	
P.O. Number :	Part Number : D412760013
This Issue : 18/07/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : // Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 35818	Material :
Written By :	Due Date : 10/08/2008 Qty: 2 Um: Each
Checked & Approved By : <u>JW 08.7.18</u>	
Comment : est rev A 07.07.05 new issue EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL JW 08.7.28
 Photocopy bluefile & type labels per PPP D412-760-013 CHG001

08/07/28

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D35743	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 CABIN FLOOR PROTECTOR
 batch: 40646

82

W

4.0	D35744	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 CABIN FLOOR PROTECTOR
 batch: 40647

82

W

5.0	D35753	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 CABIN FLOOR PROTECTOR
 batch: 40646 40652

82

W 8/7/28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 18/07/2008 11:05:21 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 40630

Part Number: D412760013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35754

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: 40653

7.0

D35801

Joggle Bracket



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

JOGGLE BRACKET

batch: 38648

8.0

D36281

Cupped Washer



Comment: Qty.: 40.0000 Each(s)/Unit Total : 80.0000 Each(s)

CUPPED WASHER

batch: 32923

9.0

D36283

Cupped Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

CUPPED WASHER

batch: 32924

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

Draft

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries